

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – APMS – Sri A. Jacob Rao, Senior Assistant, Office of the Assistant Pay & Accounts Officer, Hill Colony – Reimbursement of medical expenses – Sanction – Orders – Issued.

FINANCE (WORKS & PROJECTS.F9) DEPARTMENT

G.O.Rt.No. 187

Dated:27.7.2010

Read the following:-

1. From the Director of Medical Education, L.Dis.No.44855(1)/MA-E/2009, dated 5.1.2010.
2. From the Director of Works Accounts, Hyderabad, Letter No.DOWA/Hyd/Sn.I/Admn/EC.2/2010-11/89, dated 29.5.2010.

ORDER:

In the reference 2nd read above, the Director of Works Accounts, Hyderabad has submitted a medical reimbursement claim in respect of Sri A. Jacob Rao, Senior Assistant, Office of the Assistant Pay & Accounts Officer, Hill Colony, who has taken treatment for Communnited of left patella, during the period from 15.7.2009 to 18.7.2009 at Sai Sanjeevini Hospital, Dilsukhnagar, Hyderabad.

2. In the reference 1st read above, the Director of Medical Education, Government of Andhra Pradesh, Sultanbazar, Koti, Hyderabad has stated that the claim may be allowed on getting relaxation orders from the Government since the treatment obtained in unrecognized private hospital and also the Director of Medical Education, Andhra Pradesh, Hyderabad has scrutinized the bills and informed that the admissible amount of Rs.23,162/-.

3. The Government after careful examination of the matter hereby accord sanction for an amount of Rs. 23,162/-(Rupees Twenty three thousand one hundred and sixty two only) to Sri A. Jacob Rao, Senior Assistant, Office of the Assistant Pay & Accounts Officer, Hill colony towards reimbursement of expenditure incurred for self medical treatment for Communnited of left patella, during the period from 15.7.2009 to 18.7.2009 at Sai Sanjeevini Hospital, Dilsukhnagar, Hyderabad in relaxation of Rules in terms of APIMA Rules 1972 as per para 9 (9) of G.O.Ms.No.74, HM&FW Department, dated.15.3.2005.

4. The expenditure sanctioned in para (3) above shall be debited to the relevant Head of Account.

5. The Director of Works Accounts, Hyderabad shall take necessary action for drawal and to disburse the amount sanctioned in para (3) above to the individual.

6. This order issues with the concurrence of Finance Department vide their U.O.No.17309/720/A2/Expr.M&H.I/10, dt.23.6.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. E. SEKHAR BABU
SECRETARY TO GOVERNMENT

To
The individual through Director of Works Accounts, Hyderabad.
The Director of Works Accounts, Hyderabad (w.e. original bills)
The A.G.A.P., Hyderabad
The Fin.(Expr.M&H) Dept.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER